



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D350-604-041
Job Sheet 187514



008594

Part No: D350-604-041

Job Qty: 1 pcs

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/6/18

Job Tracking No:

Due Date: 3/14/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD ver:JLM IPP REV:S 12.04.04 AS PER DWG REV:B DD VER:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVER:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD ver:JLM IPP REV:V 15.03.13 remove cam lock and washerDD ver:JLM IPP REV:W 15.03.25 ECN15-545 DD VER:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VER:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
110	Purchasing	1 pcs	3/14/19		0.00	0.00	Purchasing - 1	MAR 05 2019
							Purchasing - 2	
							Purchasing - 3	
120	Packaging 2-1 - Receive - B4B	1 pcs	3/14/19		0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	MAR 05 2019
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S158974



Part: D350-604-041

Job No: 187514

Serial No/Batch: S158974

Revision: C/M

Inspector:

Exp Date:

Instructions: TC STC SH90-4 Issue 4, FAA STC SR00463NY 12/06/12, EASA ST

P.T.O.

				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
130	QC 6	1 pcs	3/14/19	0.00 0.00	QC 6 - 42
					QC 6 - 9
					QC 6 - 68
					QC 6 - 61
140	Small Fab - 2 - B4B	1 pcs	3/14/19	0.00 0.17	Small Fab - 1 - B4B
					Small Fab - 2 - B4B
					Small Fab - 3 - B4B
					Small Fab - 4 - B4B
					Small Fab - 5 - B4B
					Small Fab - 6 - B4B
					Small Fab - 7 - B4B
150	QC 5	1 pcs	3/14/19	0.00 0.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 42
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58
					QC 5 - 68
					QC 5 - 9
					QC 5 - 50
					QC 5 - 30
155	Packaging 1-1 - Pick Kit - B4B	1 pcs	3/14/19	0.00 0.00	Packaging 1 - 1 - B4B
					Packaging 1 - 2 - B4B
					Packaging 1 - 3 - B4B
					Packaging 1 - 4 - B4B
					Packaging 1 - 5 - B4B
					Packaging 1 - 6 - B4B
					Packaging 1 - 7 - B4B
					Packaging 1 - 8 - B4B
					Packaging 1 - 9 - B4B
					Packaging 1 - 10 - B4B
					Packaging 1 - 11 - B4B
					Packaging 1 - 12 - B4B
					Packaging 1 - 13 - B4B
					Packaging 1 - 14 - B4B
					Packaging 1 - 15 - B4B
					Packaging 1 - 16 - B4B
					Packaging 1 - 17 - B4B
					Packaging 1 - 18 - B4B
					Packaging 1 - 19 - B4B
					Packaging 1 - 20 - B4B

DAS
MAR 11 2019 68
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					Packaging 1 - 21 - B4B	
					Packaging 1 - 22 - B4B	
					Packaging 1 - 23 - B4B	
					Packaging 1 - 24 - B4B	
					Packaging 1 - 25 - B4B	
					Packaging 1 - 26 - B4B	
					Packaging 1 - 27 - B4B	
					Packaging 1 - 28 - B4B	
					Packaging 1 - 29 - B4B	
					Packaging 1 - 30 - B4B	
					Packaging 1 - 31 - B4B	
					Packaging 1 - 32 - B4B	
					Packaging 1 - 33 - B4B	
					Packaging 1 - 34 - B4B	
					Packaging 1 - 35 - B4B	
					Packaging 1 - 36 - B4B	
158 QC 4	1 pcs	3/14/19	0.00 0.00	QC 4 - 26		
				QC 4 - 28		
				QC 4 - 42		
				QC 4 - 58		
				QC 4 - 6		
				QC 4 - 69	69 LAs	
				QC 4 - 9	69 LAs	
				QC 4 - 46	69 LAs	
160 Packaging 3-1 - Stock - B4B	1 pcs	3/14/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
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				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
					Plex 3/1/19 11:51 AM Dart.Hadley.Shannon	

				Packaging 3 - 36 - B4B	
165 DC - 1 - B4B	1 pcs	3/14/19	0.00 0.00	DC - 1 - B4B	DAE
				DC - 2 - B4B	21
170 QC 21 - FG	1 pcs	3/14/19	0.00 0.00	QC 21 - FG - 21	21
				QC 21 - FG - 70	21
				QC 21 - FG - 53	21

MAR 15 2019

Part Op 110 - Purchasing - Issue P/O: _____ Description: D350-604-041 Rear locker extender. Manufacture as per dwg

Descriptions: D2273 Supplier: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.*** **MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***

120 - Receive & Inspect for Damage & Mat'l Certs - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

130 - QC6- All purchased or subcontracted products - Check hole locations to template. DT 8824 Check process sheet and audit.

140 - Small Fab - 1- INSTALL DECALS AS PER DWG (D2728-1)

150 - QC5- Inspect part completeness to step on W/O

155 - Pick Kit ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

158 - QC4- 100% Inspect kits for completeness

160 - Identify as per dwg & Stock Location: _____

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

170 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	1 Ea (1 ea)	110-Purchasing	5158973
D2268	Placard	1 pcs (1 ea)	140-Small Fab - 2 - B4B	5046303
D2269	Placard	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5127925
D5062-041	Bracket Assembly	1 pcs (1 ea)	155-Packaging 1-1 - Pick Kit - B4B	5155942

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	1	0	0
140-Small Fab - 2 - B4B	D2268	1	23	0
155-Packaging 1-1 - Pick Kit - B4B	D2269	1	14	0
	D5062-041	1	11	0

Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.
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Tel (613) 632-5200
Fax 613 632-5246

D350-604-041
Job Sheet 187514



Part No: D350-604-041

Job Qty: 2 ea

Part Name: Rear Locker Extender



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 12/6/18

Job Tracking No:

Due Date: 3/14/19

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG D350-604-041 REV C, D2273 REV M IPP Rev:Q 03.12.01 Reformat KJ/RF IPP REV:R 12.02.07 AS PER ECN12-521 DD verf:JLM IPP REV:S 12.04.04 AS PER DWG REV:B DD VERF:EC IPP REV:T 13.09.12 as per CHG006/ECN13-616 DDVERF:JLM IPP REV:U 14.05.28 as per chg008/ecn14-563 DD verf:JLM IPP REV:V 15.03.13 remove cam lock and washerDD verf:JLM IPP REV:W 15.03.25 ECN15-545 DD VERF:JLM IPP REV:X 17.01.12 AS PER CHG010 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Purchasing	2 pcs		3/14/19	0.00	0.00	Purchasing		
120	Packaging	2 pcs		3/14/19	0.00	0.00	Packaging2		
130	QC	2 pcs		3/14/19	0.00	0.00	QC6		
140	Small Fab	2 pcs		3/14/19	0.00	0.33	Small Fab-4		
150	QC	2 pcs		3/14/19	0.00	0.00	QC5		
155	Packaging	2 pcs		3/14/19	0.00	0.00	Packaging1-3		
158	QC	2 pcs		3/14/19	0.00	0.00	QC4		
160	Packaging	2 pcs		3/14/19	0.00	0.00	Packaging3-1		
165	DC	2 pcs		3/14/19	0.00	0.00	DC		
170	QC21-FG	2 Ea		3/14/19	0.00	0.00	QC21		

Part Op 110 - Issue P/O: 041973 Description: D350-604-041 Rear locker extender. Manufacture as per dwg D2273 Supplier: Descriptions: FDC Composites Inc. Certification of Conformity and process sheet required. ***EXTREME CARE MUST BE TAKEN TO PROTECT THE SURFACES OF THE REAR LOCKER. THE SURFACES MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. *** MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE***

120 - Ensure a copy of Certification of Conformity and process sheet from Carbon-by-Design is attached. ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

130 - Check hole locations to template. DT 8824 Check process sheet and audit.

140 - 1- INSTALL DECALS AS PER DWG (D2728-1)

155 - ***DO NOT STACK REAR LOCKERS OR ANYTHING ON THEM***

165 - Photocopy bluefile and create labels per PPP D350-604-041 CHG0010

Dec 06, 2018 x 2 [Signature]

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D350-604-041P	Rear Locker Extender	2 Ea (1 ea)	110-Purchasing	
D2268	Placard	2 pcs (1 ea)	140-Small Fab	
D2269	Placard	2 pcs (1 ea)	155-Packaging	
D5062-041	Bracket Assembly	2 Ea (1 ea)	155-Packaging	

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D350-604-041P	2	0	0
140-Small Fab	D2268	2	25	0
155-Packaging	D2269	2	7	0
	D5062-041	2	3	0
Part Specifications				
Specifications could not be found.				

Plex 12/6/18 10:35 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041973

Supplier: FDC001-VC
FDC Composites Inc.
45 chemin de L'Aéroport, Local 26
St-Jean-sur-Richelieu
QC
J3B 7B5 Canada
Phone: 450-357-1344 ext303
Fax: 450-357-1194

PO No: PO041973
PO Date: 12/6/18
Due Date: 3/14/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	187511	D350-604-041P			Rear Locker Extender	Firmed	-	1/31/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
2	187809	D350-604-041P			Rear Locker Extender	Firmed	-	1/31/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
3	187512	D350-604-041P			Rear Locker Extender	Firmed	-	2/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
4	187810	D350-604-041P			Rear Locker Extender	Firmed	-	2/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
5	187513	D350-604-041P			Rear Locker Extender	Firmed	-	2/28/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
6	187811	D350-604-041P			Rear Locker Extender	Firmed	-	2/28/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
7	187514	D350-604-041P			Rear Locker Extender	Firmed	-	3/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
8	187812	D350-604-041P			Rear Locker Extender	Firmed	-	3/14/19	1 Ea	0 Ea	1 Ea	\$835.00/Ea	\$835.00
Grand Total:												\$6,680.00	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Canada

Tel (613) 632-5200

PURCHASE ORDER
P0041973

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

KL

Plex 12/17/18 11:46 AM dart.Lussier.Patrick

FDC Composites inc.

45 chemin de l'Aéroport

Suite 26

Saint-Jean-sur-Richelieu, Québec J3B 7B5

Canada

Tel: (450) 357-1344

Fax: (450) 357-1194

Packing Slip

Packing Slip No.:

10194

Date:

2019-03-04

Page:

1

Sold to:	Ship to:
DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada	DAE-CAD Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7 Canada
Order No.: 041973 ✓	Sold By:
Shipped By:	Ship Date: 2019-03-04
Tracking No.:	

Item no.	Unit	Description	Quantity
DAE001	Chaque	Rear Locker Extender, 350 ✓ PO item: 041973/4 FDC ID: DAE001-145 Lot: 2019-02-26 FDC ID: DAE001-146 Lot: 2019-02-27	2 ✓
Comment:			



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CERTIFICATE of CONFORMITY

Customer Name: Dart Aerospace.

Customer P/O Number: 041973 ✓

<u>PO Item</u>	<u>Qty</u>	<u>Part number</u>	<u>Dwg number</u>	<u>Description</u>	<u>Dart ID</u>	<u>FDC ID</u>	<u>Lot</u>
4	2 ✓	D350-604-041P ✓	D2273 Rev M	350 Rear Locker Extender	187514	DAE001-145 ✓ DAE001-146 ✓	2019-02-26 2019-02-27

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I hereby certify that the workmanship, material and the processes used in the manufacture of the above part(s) supplied are in accordance with the requirements of the applicable Purchase Order.

Signature: Marjorie E
Marjorie Geoffrion, Quality Inspector

Date: 2019-03-04

Entered: UK Date: Oct 30/19



NCR No. 19-7654 **WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

Route update only ☐

Job: <u>187514/187812</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒	DEPARTMENT/PROCESS			
Part No. <u>D350-604-041</u>		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☒ Quality ☐

Date: MAR 08 2019 Sequence #: 130 QC6 QTY Affected: 1 EACH MRB (QSI042) N.O 19.07.17

Description Work Order Deviation	Disposition	Completed By
- BOTH PARTS HAVE SCRATCHES, NICKS AND PROJECTIONS. PARTS ARE NOT SUPPOSED TO HAVE ANY OF THE ABOVE SURFACE DEFECTS.	- Gel Coat defects. Not easily noticeable by customer. Not showing through to glass layer. Acceptable as is	<u>N.O 19.07.17</u>
		Lead hand / Supervisor <u>UK 19.07.17</u>
		QC / QA Coordinator <u>DAS 55 9-89 MAR 08, 2019</u>

Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☒ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐	FAULT CATEGORY <table border="0"><tr><td>☐ Pressure/Forced</td><td>☐ Contamination</td><td>☐ Power Loss/Surge</td><td>☐ Positioned Wrong</td></tr><tr><td>☐ Bending</td><td>☐ Misaligned/off center</td><td>☐ Folio/Program</td><td>☐ Outside Tolerance</td></tr><tr><td>☐ Crushing</td><td>☐ BOM/Route</td><td>☐ Grain Direction</td><td>☐ Drawing</td></tr><tr><td>☐ Cracks</td><td>☒ Broken/Damage/Defect</td><td>☐ Weld</td><td>☐ Finish</td></tr><tr><td>☐ Crimp/Kink/Ripple/Wave/Twist</td><td>☐ Incomplete/Unclear Instructions</td><td>☐ Wrong Stock Pulled</td><td>☐ Part Lost/Missing</td></tr><tr><td>☐ Marks/Chatter</td><td>☐ Drill Holes</td><td>☐ Out of Sequence</td><td>☐ Misread</td></tr><tr><td>☐ Mislabeled</td><td>☐ Fit/Function</td><td>☐ Off-set/Set-up</td><td></td></tr></table>	☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☒ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up																											
Other/Details:																													